

SECTION 8

SAFETY OFFICER

COMMAND NAME: USS .....

SSN/SSBN/SSGN..... (B/G)

DATE OF SURVEY: .....

CONDUCTED BY: .....

SHIP REPRESENTATIVE: .....

TOTAL ITEMS CHECKED: 83

NO. COMPLETE: ..... NO. REQ ACTION: ..... NOT APPLICABLE: .....

## SAFETY OFFICER

PAGE:  
SO-1

(A1M0) ARE SAFETY HAZARD REPORTS (OPNAV 3120/5) OR SIMILAR  
PROCEDURES FOR REPORTING HAZARDS (TROUBLE CALL LOG, VERBAL  
REPORTS, ZIDL, "FOOTBALL", ETC) AVAILABLE FOR USE BY ALL  
HANDS?  
REF: OPNAVINST 5100.19 SERIES, A0307B, Appendix A3-B

C R NA

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(A1M1) DOES THE NUMBER AND QUALITY OF SAFETY REPORTS SHOW THIS TO BE  
AN EFFECTIVE PROGRAM?  
REF: OPNAVINST 5100.19 SERIES, A0307D

C R NA

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(A1M2) WHEN REPORTS ARE SUBMITTED BY CREW MEMBERS, ARE CONDITIONS  
INVESTIGATED AND RESPONSES PROVIDED PROMPTLY (10 DAYS)?  
REF: OPNAVINST 5100.19 SERIES, A0307E

C R NA

\*\*\*\*\*

(A1M3) ARE APPEALS REGARDING THE REPORTED CONDITIONS REPORTED TO THE  
COMMANDING OFFICER AND IS A RESPONSE PROVIDED PROMPTLY?  
REF: OPNAVINST 5100.19 SERIES, A0307F/G

C R NA

\*\*\*\*\*

(A1M5) ARE THE RESULTS OF WORK PLACE INSPECTIONS AND SURVEYS AND  
APPROPRIATE SAFETY HAZARD REPORTS PROVIDED TO THE APPLICABLE  
DIVISION OFFICER FOR CORRECTION OF DEFICIENCIES?  
REF: OPNAVINST 5100.19 SERIES, A0404A

C R NA

\*\*\*\*\*

(A1O0) ARE OPNAV FORM 4790/2K'S GENERATED ON SAFETY DEFICIENCIES  
ASSIGNED A SAFETY HAZARD CODE IN BLOCK 15 AND REVIEWED BY THE  
SAFETY OFFICER?  
REF: OPNAV 5100.19 SERIES, A0404B

C R NA

\*\*\*\*\*

(A1O1) DOES THE SAFETY OFFICER HAVE A COPY OF THE NAVOSH DEFICIENCY  
ABATEMENT PLAN (NAVOSHDAP) CONSISTING OF CSMP OPTION D AND  
OTHER SUPPORTING DOCUMENTS? IS THE NAVOSHDAP UPDATED AT LEAST  
QUARTERLY?  
REF: OPNAVINST 5100.19 SERIES, A0404F

C R NA

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(A1O2) HAVE INTERIM CONTROLS THAT ARE IN EFFECT FOR MORE THAN 60 DAYS  
BEEN APPROVED BY THE SAFETY OFFICER?  
REF: OPNAVINST 5100.19 SERIES, A0405A

C R NA

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(A1O3) DOES THE COMMANDING OFFICER PERSONALLY APPROVE ANY INTERIM  
CONTROLS FOR CRITICAL OR SERIOUS DANGER (RAC 1 AND 2)  
DEFICIENCIES?  
REF: OPNAVINST 5100.19 SERIES, A0405B

C R NA

## SAFETY OFFICER

PAGE:

SO-2

\*\*\*\*\*  
(A1R0) DOES THE SAFETY OFFICER HAVE A COMPLETE FILE OF ALL REPORTS  
FOR THE PAST FIVE YEARS?  
REF: OPNAVINST 5100.19 SERIES, A0602K (4)  
  
C R NA  
\*\*\*\*\*  
(A1R1) HAVE INTERNAL MISHAP INVESTIGATION AND INJURY REPORTS BEEN  
ROUTED TO THE COMMANDING OFFICER FOR ALL MISHAPS/NEAR-MISHAPS?  
REF: OPNAVINST 5100.19 SERIES, APPENDIX A6-H, A0602K (1)  
  
C R NA  
\*\*\*\*\*  
(A1U0) HAS THE SAFETY COUNCIL BEEN MEETING QUARTERLY? ARE MINUTES  
MAINTAINED?  
REF: OPNAVINST 5100.19 SERIES, A0203H  
  
C R NA  
\*\*\*\*\*  
(A1U1) IS EITHER THE CO OR XO THE SAFETY COUNCIL CHAIRMAN?  
REF: OPNAVINST 5100.19 SERIES, A0203H  
  
C R NA  
\*\*\*\*\*  
(A1U2) ARE THE REQUIRED PERSONNEL IN ATTENDANCE OR ADEQUATELY REPRESENTED  
AT SAFETY COUNCIL MEETINGS?  
REF: OPNAVINST 5100.19 SERIES, A0203H  
OPNAVINST 5100.25A Art 5C(1)  
  
C R NA  
\*\*\*\*\*  
(A1U3) HAS THE SAFETY COUNCIL REVIEWED THE COMMAND'S SAFETY STATISTICS  
(MISHAP/NEAR-MISHAP REPORTS, INSPECTION REPORTS, ACCIDENT AND  
INJURY REPORTS) AND DIRECTED ACTION BE TAKEN AS A RESULT OF THESE  
STATISTICS?  
REF: OPNAVINST 5100.19 SERIES, A0203H (1)  
  
C R NA  
\*\*\*\*\*  
(A1Z1) DOES THE SAFETY OFFICER PARTICIPATE IN OR APPOINT A TRAINED  
NAVOSH REPRESENTATIVE TO PARTICIPATE IN ZONE INSPECTIONS?  
ARE SAFETY-RELATED ZIDL ROUTED TO THE SAFETY OFFICER AND IS  
HE TRACKING CORRECTIVE ACTION?  
REF: OPNAVINST 5100.19 SERIES, A0303B  
OPNAVINST 4790.4C  
OPNAVINST 3120.32C Art 303.15B(7)  
  
C R NA  
\*\*\*\*\*  
(A1Z3) DOES SHIP HAVE CURRENT COPIES OF THE FOLLOWING INSTRUCTIONS:  
OPNAV 5100.19D, OPNAV 5100.12G, OPNAV 5100.25A, AND OPNAVINST  
5102.1C?  
REF: OPNAV 5215  
  
C R NA  
\*\*\*\*\*  
(A1Z4) DOES THE SAFETY OFFICER MAINTAIN AND ANALYZE NAVOSH RECORDS  
(INSPECTION/SURVEY REPORTS, APPROPRIATE ACCIDENT AND INJURY  
REPORTS, SAFETY HAZARD REPORTS AND MISHAP STATISTICS) AND  
DETERMINE TRENDS?  
REF: OPNAVINST 5100.19 SERIES, A0203C (6)  
OPNAVINST 3120.32C Art 303.15B(6)  
  
C R NA

# SAFETY OFFICER

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(A1Z5) HAS THE SAFETY OFFICER PREPARED AND SUBMITTED REQUESTS FOR  
OUTSIDE OSH SUPPORT (INDUSTRIAL HYGIENE, RADIATION HEALTH AND  
SAFETY SURVEYS) FOR THE COMMAND?  
REF: OPNAVINST 5100.19 SERIES, A0203C (3)

C R NA

\*\*\*\*\*

(A2A0) HAS THE COMMAND SAFETY OFFICER BEEN DESIGNATED IN WRITING BY THE  
COMMANDING OFFICER? IF CHIEF PETTY OFFICER APPOINTED, WAS A WAIVER  
GRANTED AND AVAILABLE FOR REVIEW?  
REF: CSL/CSP INST 5400.38/39  
OPNAV 5100.19 SERIES, A0203B (2), A0203C  
CSL/CSP INST 5100.13

C R NA

\*\*\*\*\*

(A2A1) HAS THE SAFETY OFFICER ATTENDED THE SUBMARINE SAFETY OFFICER  
COURSE (F-4J-0020) OFFERED BY NAVOSHENVTRACEN OR THE AFLOAT SAFETY  
OFFICER COURSE (A-4J-0020) OFFERED BY SWOS NEWPORT RI?  
REF: OPNAVINST 5100.19 SERIES, A0502A (3), A0203C (14), A0503A

C R NA

\*\*\*\*\*

(A2A2) IF THE SAFETY OFFICER HAS NOT YET ATTENDED THE SUBMARINE SAFETY  
OFFICER COURSE, IN THE INTERIM, HAS THE SAFETY OFFICER COMPLETED  
THE SAFETY SUPERVISOR'S CORRESPONDENCE COURSE (NAVEDTRA 14167) AND  
COMPLETED THE WATCH STATION 305 PORTION OF THE SAFETY SUPERVISOR PQS?  
REF: OPNAVINST 5100.19 SERIES, A0503A

C R NA

\*\*\*\*\*

(A2B0) DOES THE RMKS DATA SET OF INITIAL CASREPS AND FINAL OPREP-3 RPT FOR  
AN INCIDENT SUBMITTED BY THE COMMAND INDICATE WHETHER A 5102 MISHAP  
REPORT WILL BE SUBMITTED OR NOT?  
REF: NWP 10-1-10 FIG 4-9, CNO 012110Z SEP 88

C R NA

\*\*\*\*\*

(A2C0) HAVE MISHAP REPORTS BEEN SUBMITTED IN A TIMELY AND ACCURATE  
MANNER?  
REF: OPNAVINST 5100.19 SERIES, A0203C (5)

C R NA

\*\*\*\*\*

(A2C1) HAS THE SAFETY OFFICER PARTICIPATED IN APPROPRIATE MISHAP  
INVESTIGATIONS?  
REF: OPNAVINST 5100.19 SERIES, A0203C (4)  
OPNAVINST 3120.32C Art 393.15B(5)

C R NA

\*\*\*\*\*

(A2E1) DOES THE SAFETY OFFICER ENSURE THE WIDE DISSEMINATION OF  
NAVOSH INFORMATION?  
REF: OPNAVINST 5100.19 SERIES, A0203C (8)  
OPNAVINST 3120.32C Art 393.15B(5)

C R NA

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## SAFETY OFFICER

PAGE:  
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(A2G0) HAS THE NAVOSH PROGRAM BEEN EVALUATED FOR EFFECTIVENESS BY THE  
SAFETY COUNCIL?

REF: OPNAVINST 5100.19 SERIES, A0203H

C R NA

\*\*\*\*\*

(A2G1) HAS A SAFETY SURVEY BEEN CONDUCTED ON EVERY SHIP'S WORK SPACE  
WITHIN THE PAST YEAR?

REF: OPNAVINST 5100.19 SERIES, A0303B

C R NA

\*\*\*\*\*

(A2G2) DOES THE SAFETY OFFICER RECEIVE DISCREPANCY SHEETS FROM  
ASSISTANCE VISITS AND INSPECTIONS, IDENTIFY HAZARDS, AND  
ENSURE THESE ARE ENTERED IN THE NAVOSH DAP AS APPROPRIATE?

REF: OPNAVINST 5100.19 SERIES, A0303D

C R NA

\*\*\*\*\*

(A2G3) HAVE CHECKLISTS BEEN USED TO EVALUATE THE NAVOSH PROGRAM AND  
SPECIFIC HAZARD PROGRAMS FOR COMPLIANCE?

REF: OPNAVINST 5100.19 SERIES A0303A, B, AND D

C R NA

\*\*\*\*\*

(A2M4) WHEN IT IS NOT POSSIBLE TO COMPLY WITH AN APPLICABLE NAVOSH  
STANDARD, IS A REQUEST FOR A VARIANCE INITIATED BY THE SAFETY  
OFFICER?

REF: OPNAVINST 5100.19 SERIES, A0308A

C R NA

\*\*\*\*\*

(A3C0) HAVE ALL PERSONNEL ATTENDED ANNUAL TRAINING ON ELECTRICAL  
SAFETY INCLUDING THE REQUIREMENTS REGARDING USE OF PPE?

REF: OPNAVINST 5100.19 SERIES, B0708 AND APPENDIX A5-A

C R NA

\*\*\*\*\*

(A3E0) WHENEVER IT WAS NECESSARY TO RAISE THE LEVEL OF SAFETY  
AWARENESS OF PERSONNEL, HAS THE COMMAND INITIATED A SAFETY  
STAND-DOWN?

REF: OPNAVINST 5100.19 SERIES, A0503E

[HTTP://DODIMAGERY.AFIS.OSD.MIL/](http://DODIMAGERY.AFIS.OSD.MIL/)

C R NA

\*\*\*\*\*

(A3F0) ARE TRAINING FILMS AND PERIODICAL (SOBT PRODUCTS) USED  
TO ENHANCE ONBOARD TRAINING OF SAFETY TOPICS?

REF: OPNAVINST 5100.19 SERIES, A0503I, J

C R NA

\*\*\*\*\*

(A5S0) HAVE ALL PERSONNEL RECEIVED NAVOSH PROGRAM TRAINING UPON  
REPORTING ON BOARD AND ANNUALLY THEREAFTER?

REF: OPNAVINST 5100.19 SERIES, APPENDIX A5-A

C R NA

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(A7A0) IS THE SCUBA DIVING OFFICER DESIGNATED IN WRITING BY THE CO?

REF: USN DIV MAN VOL 2 ART. 6-9.3.1

C R NA

\*\*\*\*\*

## SAFETY OFFICER

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\*\*\*\*\*  
(A7B0) IS THE SCUBA DIVING SUPERVISOR DESIGNATED IN WRITING BY THE  
CO? (IF A NON-DIVER, HE MUST BE A COMMISSIONED OFFICER)  
REF: USN DIV MAN VOL 2 ART. 6-9.5.4  
  
C R NA  
\*\*\*\*\*  
(A7C0) IS THE TRAFFIC SAFETY COORDINATOR DESIGNATED IN WRITING BY THE  
CO?  
REF: OPNAVINST 5100.12 SERIES, ART 6  
  
C R NA  
\*\*\*\*\*  
(A7D0) IS THE RECREATION ATHLETICS AND HOME SAFETY PROGRAM MANAGER  
DESIGNATED IN WRITING BY THE CO?  
REF: OPNAVINST 5100.25 SERIES, ART 5.C  
  
C R NA  
\*\*\*\*\*  
(A7E0) DOES THE SAFETY OFFICER PERIODICALLY REVIEW THE LOG OF PERMANENT  
HEARING THRESHOLD SHIFTS TO DETERMINE TRENDS THAT COULD INDICATE  
INADEQUATE USE OF HEARING PROTECTION OR UNCONTROLLED OVEREXPOSURE  
TO EXCESSIVE NOISE LEVELS?  
REF: OPNAVINST 5100.19D B0402B (2), B0404A, AND B0409  
  
C R NA  
\*\*\*\*\*  
(A7F0) HAS QUARTERLY RECREATION, ATHLETICS, AND HOME SAFETY HAZARD  
AWARENESS TRAINING BEEN COMPLETED? ARE TRAINING RECORDS  
MAINTAINED A MINIMUM OF TWO YEARS?  
REF: OPNAVINST 5100.25A PARA 5C(5) (A)  
  
C R NA  
\*\*\*\*\*  
(A7I0) ARE TRAFFIC SAFETY BRIEFS PROVIDED AND DOCUMENTED PRIOR TO  
MAJOR HOLIDAYS, EXTENDED WEEKENDS, OR LIBERTY PERIODS?  
REF: OPNAVINST 5100.12G PARA 7 (E) (2)  
  
C R NA  
\*\*\*\*\*  
(B1A0) IS A COMMISSIONED OFFICER DESIGNATED IN WRITING BY THE  
CO AS THE HM/HW COORDINATOR?  
REF: OPNAVINST 5100.19 SERIES, B0302B  
  
C R NA  
\*\*\*\*\*  
(B1D0) DOES THE SUPPLY OFFICER MAINTAIN A COMPLETE FILE OF MSDS?  
REF: OPNAVINST 5100.19 SERIES, B0303A (4) (B)  
  
C R NA  
\*\*\*\*\*  
(B1D1) DOES EVERY ITEM OF HM HAVE A MSDS (HARD COPY) AND IS IT  
READILY AVAILABLE TO THE HM USERS?  
REF: OPNAVINST 5100.19 SERIES, B0302D (1) AND B0303A(4) (B)  
  
C R NA  
\*\*\*\*\*  
(B1D2) ARE ASBESTOS-CONTAINING MATERIALS (SUCH AS GARLOCK GASKETS AND PACKING)  
STORED IN DOUBLE PLASTIC BAGS OR IMPERMEABLE CONTAINERS AND LABELED  
WITH STANDARD ASBESTOS WARNING LABELS?  
REF: OPNAVINST 5100.19 SERIES, B0104D(1)

C R NA

\*\*\*\*\*  
(B2A0) ARE ALL FLAMMABLES, HAZARDOUS MATERIALS, AND CHEMICALS  
APPROPRIATELY LABELED AS TO THEIR HAZARDS?  
REF: OPNAVINST 5100.19 SERIES, D1502E

C R NA

\*\*\*\*\*  
(B2A6) ARE LOCKERS FOR IN USE FLAMMABLE AND COMBUSTIBLE LIQUIDS  
FITTED WITH THE PROPER LABELS?  
REF: OPNAVINST 5100.19 SERIES, D1503A

C R NA

\*\*\*\*\*  
(B2B1) ARE FLAMMABLE LIQUIDS STOWED IN A MANNER THAT MINIMIZES FIRE HAZARDS?  
REF: OPNAVINST 5100.19 SERIES, D1505A (4)

C R NA

\*\*\*\*\*  
(B2C1) ARE STOWAGE LOCATIONS FOR HM POSTED WITH APPROPRIATE CAUTION  
SIGNS (NSN 9905-01-342-4851 FOR 10X7 INCH OR 9905-01-342-4859  
FOR 3X5 INCH)? DO HM LOCKER LABELS INDICATE THE TYPE OF HM  
STOWED WITHIN?  
REF: OPNAVINST 5100.19 SERIES, D1503A

C R NA

\*\*\*\*\*  
(B3B0) ARE ACETYLENE CYLINDERS STOWED VALVE ENDS UP?  
REF: OPNAV 5100.19 SERIES, D1510D (4)

C R NA

\*\*\*\*\*  
(B3C0) ARE COMPRESSED GAS CYLINDERS KEPT CAPPED AND WELL SECURED WHEN  
NOT IN USE?  
REF: OPNAV 5100.19 SERIES D1510A (1)

C R NA

\*\*\*\*\*  
(B3D0) HAVE ALL GAS CYLINDER BOTTLES BEEN HYDROSTATICALLY TESTED WITHIN  
THE LAST TWELVE YEARS?  
REF: NSTM CHAP 550 ART 550-2.40

C R NA

\*\*\*\*\*  
CORROSIVE LIQUIDS (ACIDS, ALKALIS, ETC)

(B4A0) ARE ALL CHEMICAL LIQUIDS STOWED IN THEIR ORIGINAL CONTAINERS?  
REF: NSTM CHAP 670 ART 670-1.10.5  
OPNAV 5100.19 SERIES D1507A

C R NA

\*\*\*\*\*

\*\*\*\*\*  
B4C2) IS THE HM/HW COORDINATOR A GRADUATE OF THE FORCES AFLOAT HM/HW  
COORDINATOR COURSE (J-8B-0008)? IS THE ASSISTANT A GRADUATE OF  
THE HMC&M TECHNICIAN COURSE (A-322-2600/2601) (9595 NEC)?  
REF: OPNAVINST 5100.19 SERIES, B0302E, APPENDIX A5-A

C R NA

\*\*\*\*\*  
(B4C5) DOES THE DCA TRAIN EACH DAMAGE CONTROL TEAM IN HM SPILL RESPONSE?  
REF: OPNAVINST 5100.19 SERIES, B0302A (5), APPENDIX A5-A-3,  
B0303A (7) (A)

C R NA

\*\*\*\*\*  
(B4C6) DO WORK CENTER SUPERVISORS TRAIN THEIR PERSONNEL IN THE USE OF MSDS?  
REF: OPNAVINST 5100.19 SERIES, B0302A (10)

C R NA

\*\*\*\*\*  
(B4C8) BROMINE CARTRIDGES: ARE BROMINE CARTRIDGES PROPERLY STOWED? ARE  
CARTRIDGES WITHIN SHELF LIFE PERIODICITY? DO STORAGE LOCKERS HAVE THE REQUIRED  
WARNING PLACARD?  
"WARNING-CONTAINS BROMINE CARTRIDGES - IRRITATING VAPORS - DO NOT OPEN CARTRIDGE  
SHIPPING CONTAINER IN CONFINED AREA, AVOID BREATHING DUST OR GASES. DO NOT PUNCTURE OR  
ATTEMPT TO OPEN BROMINATING CARTRIDGE. DO NOT STORE OPEN CONTAINERS CONTAINING SPENT  
CARTRIDGES. HANDLING OF LOOSE BROMINE RESIN CAUSES SKIN REDNESS OR EYE IRRITATION.  
BROMINE RESIN MAY BE HARMFUL IF SWALLOWED. WHENEVER HANDLING LOOSE BROMINE RESIN,  
PERSONNEL SHALL WEAR RUBBER GLOVES AND GOGGLES. IN THE EVENT OF SKIN OR EYE CONTACT  
WITH BROMINE RESIN, THOROUGHLY FLUSH THE AFFECTED AREA FOR A PERIOD OF 15 MINUTES WITH  
POTABLE WATER AND SEEK MEDICAL ATTENTION. DISPOSE OF CARTRIDGES AS SOLID WASTE. DO NOT  
INCINERATE CARTRIDGES."  
REF: GSO 532C, NAVMED P-5010-6-21.1 (5), NSTM 533, NSTM 670-6.3.2

C R NA

\*\*\*\*\*  
(B5B4) IS THE SUBMARINE MATERIAL CONTROL PROGRAM AUDITED ANNUALLY BY  
AN OFFICER OTHER THAN THE HM/HW COORDINATOR?  
REF: SUB ATM CONTROL MANUAL ART 7-2

C R NA

\*\*\*\*\*  
(B5B5) DOES THE CO AUTHORIZE EACH OPEN MARKET PURCHASE OF HM?  
REF: OPNAVINST 5100.19 SERIES, D1502C

C R NA

\*\*\*\*\*  
(B5C1) ARE HM CONTAINERS PROPERLY MARKED?  
REF: OPNAVINST 5100.19 SERIES, D1502E

C R NA

\*\*\*\*\*  
(B6C0) HAS THE SHIP CONDUCTED AN INVENTORY OF ATMOSPHERE  
CONTAMINANTS, DATE OF LAST INVENTORY?  
REF: SUB ATM CONTROL MANUAL ART 7-2

C R NA

\*\*\*\*\*  
(B6E0) HAS THE XO GRANTED WRITTEN PERMISSION TO CARRY



# SAFETY OFFICER

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ON-BOARD ALL RESTRICTED OR PROHIBITED ITEMS?

REF: SUB ATM CONTROL MANUAL ART 7-3.2

C R NA

\*\*\*\*\*

\*\*\*\*\*

(B7A1) DOES THE SHIP HAVE A CURRENT SPILL CONTINGENCY PLAN (SCP)?

REF: OPNAVINST 5090.1 SERIES, SEC 17-6.8N, SEC 19-9.2.10

OPNAVINST 5100.19 SERIES B0302A (5), COMSUBFORINST5400.38, CHAP 4.ART  
4401 (2) (F)

C R NA

\*\*\*\*\*

(B7A2) HAS THE XO REVIEWED THE MATERIAL CONTROL LOG PRIOR TO EACH  
UNDERWAY TO ENSURE THAT UNNEEDED ITEMS ARE REMOVED FROM THE SHIP?

REF: SUB ATM CONTROL MANUAL ART 7-3.2

C R NA

\*\*\*\*\*

(B7A4) DOES THE HM/HW COORDINATOR MAINTAIN A LOG OF ALL PROHIBITED,  
RESTRICTED, AND LIMITED ITEMS BROUGHT ON BOARD?

REF: SUB ATM CONTROL MANUAL ART 7-3.3.A

C R NA

\*\*\*\*\*

(B7B1) DOES THE SHIP'S SCP CONTAIN THE NAMES AND TELEPHONE NUMBERS OF  
FLEET AS WELL AS SHORESIDE NAVY ON-SCENE COMMANDERS (NOSC)?

REF: OPNAVINST 5090.1 SERIES, SEC 19-9.2.10

C R NA

\*\*\*\*\*

(B7C1) DOES THE SHIP HAVE AT LEAST ONE HM SPILL RESPONSE KIT OR USE  
THE OTTO FUEL SPILL FOR HM RESPONSE?

REF: OPNAVINST 5100.19 SERIES, B0303A (7) (C)

AEL A006350027

C R NA

\*\*\*\*\*

(B7C7) ARE ALL REQUIRED REVIEWS FOR THE ATMOSPHERE CONTAMINANT LOG  
CONDUCTED (DCA WEEKLY INPORT AND MONTHLY AT SEA, DH - MONTHLY IF THEY  
HAVE ITEMS ON THE LIST)?

REF: SUB ATM CONTROL MANUAL ART 7-4.1

C R NA

\*\*\*\*\*

(B7D2) ARE ATMOSPHERE CONTAMINANT LOG ENTRIES MADE PROPERLY?

REF: SUB ATM CONTROL MANUAL ART 7-4.1.1

C R NA

\*\*\*\*\*

(B7F0) ARE ALL ATMOSPHERE CONTAMINATES PROPERLY LABELED?

REF: SUB ATM CONTROL MANUAL ART 7-3.3.B

C R NA

\*\*\*\*\*

(B7G0) HAS THE SHIP'S ASSIGNED AFLOAT ENVIRONMENTAL PROTECTION COORDINATOR  
COMPLETED THE AEPC COURSE (A-4J-0021) WITHIN 6 MONTHS OF ASSIGNMENT?

REF: OPNAVINST 5090.1B ART 19-2.2.7C AND ART 24-4.3.6

CSL/CSPINST 5400.38/39 ART 4400 (1) (C), CH-1, ART 1300

C R NA

# SAFETY OFFICER

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\*\*\*\*\*  
(B7H0) HAVE ALL HANDS RECEIVED ANNUAL ENVIRONMENTAL AWARENESS TRAINING?  
REF: OPNAVINST 5090.1B 19-2.2.7A

C R NA

\*\*\*\*\*  
(B7I0) ARE OIL POLLUTION ABATEMENT SIGNS CONSPICUOUSLY POSTED AT THE  
WOCT PUMP CONTROLLERS (LOCAL AND REMOTE) AND OVERBOARD DISCHARGE  
VALVES. (NOTE: LOCATIONS AS DETERMINED BY NAVSEA 08 (TRIM & DRAIN PUMP CONTROL  
PANELS) (SHIP/BALLAST CONTROL PANELS)  
REF: 33 CFR 155.450 PLACARD

THESE SIGNS MUST STATE: "DISCHARGE OF OIL PROHIBITED. THE FEDERAL WATER POLLUTION  
CONTROL ACT PROHIBITS THE DISCHARGE OF OIL OR OILY WASTE INTO OR UPON THE NAVIGABLE  
WATERWAYS OF THE UNITED STATES, OR WATERS OF THE CONTIGUOUS ZONE, OR WHICH MAY AFFECT  
NATURAL RESOURCES BELONGING TO, APPERTAINING TO, OR UNDER THE EXCLUSIVE MANAGEMENT  
AUTHORITY OF THE UNITED STATES, IF SUCH DISCHARGE CAUSES A FILM OR DISCOLORATION OF THE  
SURFACE OF THE WATER OR CAUSES A SLUDGE OR EMULSION BENEATH THE SURFACE OF THE WATER.  
VIOLATORS ARE SUBJECT TO SUBSTANTIAL CIVIL PENALTIES AND/OR CRIMINAL SANCTIONS  
INCLUDING FINES AND IMPRISONMENT."

C R NA

\*\*\*\*\*  
RISK MANAGEMENT PROGRAMS

\*\*\*\*\*  
(C1A0) DOES THE SHIP HAVE AT LEAST TWO PERSONNEL ASSIGNED WITH ACTIVE WESS 2 ACCOUNTS?  
REF: ALSAFE 42/04 DTG COMNAVSAFECEN R121630ZJUL04

C R NA

\*\*\*\*\*  
(C1A1) IS THE SHIP'S SAFETY OFFICER ENTERING CLASS B, C AND SPECIAL CASE MISHAP IN  
WESS 2 OR WESS 2-DS?  
REF: ALSAFE 42/04 DTG COMNAVSAFECEN R121630ZJUL04

C R NA

\*\*\*\*\*  
(C1A2) HAS THE SHIP ESTABLISHED AN EFFECTIVE COMMAND TRAFFIC SAFETY PROGRAM?  
REF: OPNAVINST 5100.12G PARA 5.C (5)

C R NA

\*\*\*\*\*  
(C1A3) IS THERE A PROCESS IN PLACE TO TRACK MOTORCYCLE RIDER (RIDING AND  
STREET SKILLS) COURSE COMPLIANCE?  
REF: OPNAVINST 5100.12G ENCL 1 PARA 2

C R NA

\*\*\*\*\*  
(C1A4) IS THERE A PROCESS IN PLACE TO TRACK PERSONNEL CONVICTED OF SERIOUS  
TRAFFIC VIOLATIONS OR WHO HAVE BEEN DETERMINED TO BE AT FAULT IN A TRAFFIC MISHAP  
WHILE OPERATING A GMV OR PMV ON BASE ATTENDANCE IN A DRIVER IMPROVEMENT PROGRAM?  
REF: OPNAVINST 5100.12G ENCL 1 PARA 3.B

C R NA

\*\*\*\*\*  
(C1A5) DOES THE SHIP HAVE A COPY OF THE CURRENT ORM INSTRUCTION? IS THE XO DESIGNATED  
AS THE ORM PROGRAM MANAGER?  
REF: OPNAVINST 3500.39B PARA 6 AND 7.H.3

C R NA

\*\*\*\*\*  
(C1A6) DOES THE SHIP HAVE AT LEAST ONE OFFICER AND ONE SENIOR ENLISTED QUALIFIED AS  
ORM INSTRUCTORS? ARE THEY GRADUATES OF THE OPNAV SPONSORED TWO-DAY APPLICATION AND

**SAFETY OFFICER**

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INTEGRATION COURSE? NKO APPLICATION AND INTEGRATION COURSE IS APPROVED AS A SUITABLE  
SUBSTITUTE FOR THE FORMAL COURSE.

REF: OPNAVINST 3500.39B PARA 7.H.3.A

C R NA

\*\*\*\*\*

(C1A7) ARE ORM INSTRUCTORS CONDUCTING AND DOCUMENTING ORM (INDOC AND PERIODICALLY  
THEREAFTER)?

REF: OPNAVINST 3500.39B PARA 7.H.3.A.2-5

C R NA

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(C1A8) HAS THE SHIP SUBMITTED ITS ANNUAL LESSONS LEARNED MESSAGE TO CNO (N09F) AND  
COMNAVSAFECEN?

REF: OPNAVINST 3500.39B PARA 7.H.7

MSG DTG CNSF 121506ZJUL04

C R NA

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## SAFETY OFFICER

**PAGE:**  
**SO-11**

Comments:

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